

**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**Billing Address:**

**Nebo Media, Inc.**  
**Attention: Accounts Payable**  
**1023 31st St. NW**  
**4th Floor**  
**Washington, D.C. 20007**

**INVOICE**

Advertiser	National Republican Senatorial Committe	Invoice #	100315-2
Product	NRSC 2012	Invoice Date	11/04/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 10/30/12
Station	KSNV	Order #	100315
Account Executive	Amy McCreary	Alt Order #	06809944
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	X200
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/29/12 to 11/04/12	2x	MT-----				
	KSNV			M	10/29/12	:30	6:08 AM	NRNV102101H Editorial I	\$700.00		2
	KSNV			Tu	10/30/12	:30	6:49 AM	NRNV102101H Editorial I	\$700.00		1
3	KSNV	Today Show	658a-9am		to						
					10/29/12 to 11/04/12	4x	MT-----				
	KSNV			M	10/29/12	:30	7:59 AM	NRNV102101H Editorial I	\$900.00		3
	KSNV			M	10/29/12	:30	8:48 AM	NRNV102101H Editorial I	\$900.00		1
	KSNV			Tu	10/30/12	:30	8:30 AM	NRNV102101H Editorial I	\$900.00		4
	KSNV			Tu	10/30/12	:30	8:58 AM	NRNV102101H Editorial I	\$900.00		2
6	KSNV	M-F Today Show II	9-10a		to						
					10/29/12 to 11/04/12	2x	MT-----				
	KSNV			M	10/29/12	:00			<del>\$425.00</del> Unresolved		2
	KSNV			Tu	10/30/12	:30	9:51 AM	NRNV102101H Editorial I	\$425.00		1
7	KSNV	Today 4th Hour	10am-11am		to						
					10/29/12 to 11/04/12	2x	MT-----				
	KSNV			M	10/29/12	:30	10:52 AM	NRNV102101H Editorial I	\$325.00		2
	KSNV			Tu	10/30/12	:30	10:51 AM	NRNV102101H Editorial I	\$325.00		1
10	KSNV	Rachael Ray	11am-12pm		to						
					10/29/12 to 11/04/12	4x	MT-----				
	KSNV			M	10/29/12	:30	11:22 AM	NRNV102101H Editorial I	\$325.00		1
	KSNV			M	10/29/12	:30	11:49 AM	NRNV102101H Editorial I	\$325.00		4
	KSNV			Tu	10/30/12	:30	11:25 AM	NRNV102101H Editorial I	\$325.00		2
	KSNV			Tu	10/30/12	:30	11:34 AM	NRNV102101H Editorial I	\$325.00		3
11	KSNV	Noon News	12-1230pm		to						

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Account Executive	Amy McCreary	Alt Order #	06809944
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	X200
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

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11	KSNV	Noon News	12-1230pm		to						
					10/29/12 to 11/04/12	2x	MT-----				
	KSNV			M	10/29/12	:30	12:24 PM	NRNV102101H Editorial I	\$425.00		2
	KSNV			Tu	10/30/12	:30	12:09 PM	NRNV102101H Editorial I	\$425.00		1
14	KSNV	The Agenda 1230pm	1230-1p		to						
					10/29/12 to 11/04/12	2x	MT-----				
	KSNV			M	10/29/12	:30	12:47 PM	NRNV102101H Editorial I	\$325.00		2
	KSNV			Tu	10/30/12	:30	12:48 PM	NRNV102101H Editorial I	\$325.00		1
15	KSNV	The Doctors	2pm-3pm		to						
					10/29/12 to 11/04/12	2x	MT-----				
	KSNV			M	10/29/12	:30	2:23 PM	NRNV102101H Editorial I	\$325.00		1
	KSNV			Tu	10/30/12	:30	2:34 PM	NRNV102101H Editorial I	\$325.00		2
18	KSNV	Dr Phil	3-4p		to						
					10/29/12 to 11/04/12	4x	MT-----				
	KSNV			M	10/29/12	:30	3:37 PM	NRNV102101H Editorial I	\$450.00		1
	KSNV			M	10/29/12	:30	3:51 PM	NRNV102101H Editorial I	\$450.00		3
	KSNV			Tu	10/30/12	:30	3:26 PM	NRNV102101H Editorial I	\$450.00		2
	KSNV			Tu	10/30/12	:30	3:44 PM	NRNV102101H Editorial I	\$450.00		4
19	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/29/12 to 11/04/12	2x	MT-----				
	KSNV			M	10/29/12	:30	4:27 PM	NRNV102101H Editorial I	\$700.00		2
	KSNV			Tu	10/30/12	:30	4:26 PM	NRNV102101H Editorial I	\$700.00		1
22	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/29/12 to 11/04/12	2x	MT-----				
	KSNV			M	10/29/12	:30	4:54 PM	NRNV102101H Editorial I	\$700.00		1

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Sales Region	National

Order #	100315
Alt Order #	06809944
Deal #	
Order Flight	10/24/12 - 10/30/12

Billing Calendar	Broadcast
Billing Type	Cash
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IDB #	
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31	KSNV	Tonight Show	1135p-1237a		to						
	KSNV			Tu	10/30/12	:00			\$450.00	Unresolved	2
				NOT AVAILABLE RATE							
54	KSNV	Wake Up Early Wagners	430a-5a		to						
				10/29/12 to 11/04/12	1x	M-----					
	KSNV			M	10/29/12	:30	4:41 AM	NRNV102101H Editorial I	\$200.00		1
55	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
				10/29/12 to 11/04/12	1x	MT-----					
	KSNV			Tu	10/30/12	:30	5:47 AM	NRNV102101H Editorial I	\$1,200.00		1

Aired Spots**35**

Gross Total      **\$22,325.00**

Agency Commission      **\$3,348.75**

**Net Amount Due      \$18,976.25      Payment Terms 30 Days**

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